Message

From: Eberhardt, Doug [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=663925B066AE430E8CEA5A6DAE9E85B9-DEBERHAR]

Sent: 9/5/2018 3:08:52 PM

To: Kohn, Roger [kohn.roger@epa.gov]

Subject: FW: Arizona EOY SFY18: Important materials and schedule

Attachments: FY18 WQD Workplan Database 030617.accdb; SFY18WPMainReport.pdf; TaskList.pdf; Arizona SFY17 EOY

Assessment_final.pdf; Arizona SFY17 EOY Notes2.docx

Hi Roger,

Let me know if we need to do anything regarding border for this, and if we need to talk with ADEQ, please include me in the call.

Thanks, Doug

Douglas E. Eberhardt Manager, Infrastructure Section EPA Region 9, WTR-3-3 75 Hawthorne Street San Francisco, CA 94105

phone: 415-972-3420 fax: 415-947-3545

email: eberhardt.doug@epa.gov

From: Sablad, Elizabeth

Sent: Wednesday, September 05, 2018 7:44 AM

To: R9-WTR-AZ <R9-WTR-AZ@epa.gov>

Subject: Arizona EOY SFY18: Important materials and schedule

Hi All,

See attached AZ EOY report, TOC, and database for use in your EOY individual program sessions. Please note the EOY schedule below.

Also, I have attached last year's (1) report and (2) briefing notes for your reference. Please use this format to develop your EOY summary and highlights/concerns for briefing Tomás and provide to me by September 21st per the below schedule.

- 1. By September 14th, Programs hold individual sessions with ADEQ counterparts
- 2. By September 21st, Programs provide (1) EOY summaries and (2) briefing notes (vetted by Supervisors) to Elizabeth
- 3. By September 28th, Elizabeth will compile EOY report and prepare briefing materials (with input from workgroup)
- 4. By October 5th, brief Tomás
- 5. October 11th: EOY Closeout w/ ADEQ management (Trevor and 2nd level managers travel to SF)

Thanks!

Elizabeth

Elizabeth Sablad

Senior Permit Specialist NPDES Permits Section (WTR-2-3) U.S. Environmental Protection Agency, Region 9 75 Hawthorne St. San Francisco, CA 94105 (415) 972-3044

From: Randall G. Matas [mailto:Matas.Randall@azdeq.gov]

Sent: Tuesday, September 04, 2018 4:31 PM

To: Vollmer, Jared < Vollmer.Jared@epa.gov >; Sablad, Elizabeth < Sablad. Elizabeth@epa.gov >

Subject: ADEQ EOY SFY18

Please find the attached copy of the access database, the SF18 workplan Main Report, and a copy of the Task List/table of contents.

It is hot off the presses so I haven't had a chance to go through each value stream's section yet. I'll let you know if we have any further updates.

Thanks,

Randy